

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

NORENA SULLIVAN

Debtor(s)

Case No. 15-04343

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/10/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/01/2015.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAS FINANCIAL CHOICE	Unsecured	589.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	2,094.36	0.00	0.00	0.00	0.00
BROWN MACKIE COLLEGE	Unsecured	118.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	5,751.00	18,546.54	18,546.54	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	13,500.00	NA	NA	0.00	0.00
CASH ADVANCE USA	Unsecured	495.33	NA	NA	0.00	0.00
CASHNET USA	Unsecured	1,334.00	NA	NA	0.00	0.00
CAVALRY PORTFOLIO SVCS LLC	Unsecured	377.75	NA	NA	0.00	0.00
CBCS	Unsecured	1,654.00	NA	NA	0.00	0.00
CDS	Unsecured	672.00	NA	NA	0.00	0.00
CDS	Unsecured	640.00	NA	NA	0.00	0.00
CHELA/SALLIE MAE	Unsecured	1,057.00	NA	NA	0.00	0.00
CHELA/SALLIE MAE	Unsecured	317.00	NA	NA	0.00	0.00
CHELA/SALLIE MAE	Unsecured	187.00	NA	NA	0.00	0.00
CHELA/SALLIE MAE	Unsecured	5,300.00	NA	NA	0.00	0.00
CHELA/SALLIE MAE	Unsecured	4,245.00	NA	NA	0.00	0.00
CHELA/SALLIE MAE	Unsecured	3,494.00	NA	NA	0.00	0.00
CHELA/SALLIE MAE	Unsecured	3,454.00	NA	NA	0.00	0.00
CHELA/SALLIE MAE	Unsecured	3,335.00	NA	NA	0.00	0.00
CHELA/SALLIE MAE	Unsecured	3,335.00	NA	NA	0.00	0.00
CHELA/SALLIE MAE	Unsecured	2,823.00	NA	NA	0.00	0.00
CHELA/SALLIE MAE	Unsecured	3,173.00	NA	NA	0.00	0.00
CHELA/SALLIE MAE	Unsecured	2,237.00	NA	NA	0.00	0.00
CHELA/SALLIE MAE	Unsecured	1,695.00	NA	NA	0.00	0.00
CHELA/SALLIE MAE	Unsecured	1,519.53	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	14,328.00	NA	NA	0.00	0.00
COMCAST	Unsecured	1,000.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,500.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	736.24	NA	NA	0.00	0.00
DEPARTMENT STORES NATIONAL B	Unsecured	468.00	NA	NA	0.00	0.00
DEPAUL UNIVERSITY	Unsecured	5,000.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
DEPENDON COLLECTION SE	Unsecured	240.00	NA	NA	0.00	0.00
DEPENDON COLLECTION SE	Unsecured	240.00	NA	NA	0.00	0.00
DEPT ED NELNET	Unsecured	6,735.69	6,849.10	6,849.10	0.00	0.00
DEPT OF EDUCATION/SALLIE MAE	Unsecured	9,596.42	NA	NA	0.00	0.00
FIRST CASH ADVANCE	Unsecured	580.00	NA	NA	0.00	0.00
FRANKLIN COLLECTION SV	Unsecured	260.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURIT	Unsecured	532.00	532.00	532.00	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	8,650.00	10,756.95	10,756.95	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	972.03	6,210.87	6,210.87	0.00	0.00
ISAC	Unsecured	NA	6,134.10	6,134.10	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	476.45	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	714.00	NA	NA	0.00	0.00
MAROON FINANCIAL CREDIT UNION	Unsecured	25.30	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT IN	Unsecured	770.70	NA	NA	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	717.41	NA	NA	0.00	0.00
NATIONAL LOUIS UNIVERSITY	Unsecured	1,308.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS	Unsecured	1,420.00	1,392.67	1,392.67	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	11,352.00	21,939.98	21,939.98	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	5,724.00	13,404.09	13,404.09	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	27,397.02	26,198.03	26,198.03	0.00	0.00
NCEP LLC	Secured	8,282.00	15,692.06	14,000.00	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	582.00	NA	NA	0.00	0.00
NORMAN MONGERIE	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,500.00	1,935.94	1,935.94	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	288.00	NA	NA	0.00	0.00
PYOD LLC	Unsecured	119.66	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	425.80	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	5,718.00	0.00	1,692.06	0.00	0.00
SPRINT NEXTEL	Unsecured	NA	836.71	836.71	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	550.00	767.27	767.27	0.00	0.00
US BANK NA	Unsecured	NA	774.57	774.57	0.00	0.00
US BANK NA	Unsecured	NA	466.21	466.21	0.00	0.00
US BANK NA	Unsecured	506.21	346.07	346.07	0.00	0.00
VERIZON	Unsecured	500.00	765.58	765.58	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$14,000.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$14,000.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$10,756.95	\$0.00	\$0.00
TOTAL PRIORITY:	\$10,756.95	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$108,791.79	\$0.00	\$0.00

Disbursements:			
Expenses of Administration	<u>\$0.00</u>		
Disbursements to Creditors	<u>\$0.00</u>		
TOTAL DISBURSEMENTS :			<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/19/2015

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.